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25 APR 1966

MEMORANDUM FOR: Chief, Audit Staff

SUBJECT: Report of Audit, OSA
1 October 1964 to 31 October 1965

1. Reference paragraph 4, basic memorandum, the Chief of the IDEALIST Depot has been advised that we concur in disposition of records in accordance with AFM 181-5.

2. The following comments relate to the Report of Audit:

a. Reference paragraph 5: Detachment G has been directed to report acquisition of all non-expendable items to Headquarters and to the Project Depot for inclusion in the SLOE.

b. Reference paragraph 6: Detachment G has been directed to take an inventory and to reconcile this against stock records and SLOE authorizations, to include items procured locally. Further, the detachment has been directed to establish a system of controls which is designated to prevent future discrepancies of this type.

c. Reference paragraph 7: We do not contemplate assignment of a responsible officer to staging locations except during deployment. To maintain accurate lists of equipment pre-positioned at these locations, the detachment has been directed to take a complete inventory of property now there, and to institute a system of receipts and shipping documents containing complete listings of equipment being shipped, against which the NCO who is TDY at the staging location can check physical inventories.

3. Headquarters will follow these actions with the detachment to assure timely completion.

(Signed) Jack C. Ledford

JACK C. LEDFORD
Brigadier General, USAF
Director of Special Activities

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